

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PMU–Hired Vehicles – Continuation of One (1) Hire Vehicle in PMU Wing of YAT & C Department, A.P. Secretariat, towards the usage of Officials, for the financial year 2019-20 and Sanction of hire car charges (Bearing No. AP 16 TA 9999) in respect of the Deputy Secretary, YAT & C Department, for the months of April & May, 2019, i.e., totaling an amount of Rs.90,000/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 293

Dated: 09-10-2019

Read the following:

- 1) G.O.Ms.No.83, YAT&C (Tourism) Department, Dt:14.08.1998.
- 2) G.O.Ms. No. 87, Fin. (HR.VI-TFR-VA) Deptt., Dated: 01-06-2017.
- 3) G.O.Rt.No.273, YAT & C (PMU) Department, Dt.11.07.2018.
- 4) U.O.NO.FIN01-37027/71/2018-(FMU-GAD.II)-FIN, Finance (FMU-GAD-II) Deptt., Dated 04.06.2019 (Computer No.497167).
- 5) Agreement with M/s. Sailaja Car Travels, Vijayawada, for a period of One year w.e.f. 01.02.2019.
- 6) Bills from M/s. Sailaja Car Travels, Vijayawada, (1) No. Nil, Dt. 01.05.2019, (2) 01.06.2019 forwarded by the D.S., YAT & C Department vide his Note Dt: Nil.

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ORDER:-

In the reference 4th read above, the Finance (FMU-GAD-II) Department, have agreed for continuation of One (1) Hire Vehicle in PMU Wing of YAT&C Department, A.P., Secretariat, for the financial year 2019-20, towards the usage of Official in YAT & C Department, A.P. Secretariat (@monthly hire charges of Rs.45,000/-), as per rules in force.

2. In the reference 6th read above, M/s. Sailaja Car Travels, Vijayawada have submitted the bills for the months of April & May, 2019, towards the hired car charges, for arranging to the then Deputy Secretary to Government, YAT & C Department.

3. Government after examination, hereby, sanction totaling an amount of Rs.90,000/- (Rupees ninety thousand Only), to M/s. Sailaja Car Travels, Vijayawada towards payment of hire car charges (bearing No.AP 16 TA 9999) for arranging to the then Deputy Secretary to Government, YAT & C Department, for the months of April & May, 2019, details as furnished vide reference 6th read above.

4. The above expenditure shall be debited from the following Head of Account of PMU of YAT & C Department, A.P. Secretariat:-

“3452–Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, 13-Tourism PMU, 130 Office expenses, 134 – Hiring of private vehicles.”.

5. The Drawing & Disbursing Officer, YAT&C (PMU) Department, shall draw the amount sanctioned at para–3 above, and disburse the same to M/s. Sailaja Car Travels, Vijayawada duly deducting Income Tax payable to the I.T. Department. The details of Bank account are, as follows:-

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Account Name	:	M/s. Sailaja Car Travels, Vijayawada
Bank Name	:	Andhra Bank
Branch Name	:	Bharathi Nagar Branch, Vijayawada
Bank A/c No	:	116611011000019
IFSC Code	:	ANDB0001166
PAN No.	:	AGHPJ1211B

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Drawing & Disbursing Officer, YAT&C (PMU) Department.
M/s. Sailaja Car Travels, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.

Copy to:

The Deputy Secretary to Government, YAT & C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER